



Date: 08/28/2018

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Ship To:		Bill To: PUD ACCOUNTS PAYABLE	Billing Contact: KURT HOEGER						
1902 Gatchell Rd. San Diego CA 92106		9192 TOPAZ WAY SAN DIEGO CA 92123	Telephone:						
	-			E-Mail:KHoeger@sa	ndiego.gov				
Vendor	Applied Engineering Concepts		Terms:	dava Dua nat					
	1105 North Allen Avenue		Delivery	days Due net Terms:					
	Pasadena CA 91104		FOB Des						
			Buyer:	Michael Warner					
Vandari	ID: 10027022 Telephone:610.022.14		Telepho	ne: 619-236-6154					
vendor	ID: 10037023 Telephone:619-822-110	06 E-Mail: ryan.f@aec-us.com	E-Mail:	MWarner@sand	iego.gov				
Line #	Item ID/Description Serv # Service Des	Del.Date Quantit	y/Ord UoN	/ Unit Price/Prc UoM Conv Factor	Extended Pric	:e			
1	Maintenance/repair of med V switchgears	06/30/2019 1	125 HR	118.45 HR	USD 14,806	ð.25			
2	480 V feeder switchgears	06/30/2019 1	125 HR	118.45 HR	USD 14,806	 ∂.25			
3	480 V motor control center	06/30/2019 1	125 HR		USD 14,806	ð.25			
4	480 V vacuum breakers	06/30/2019 1	125 HR	118.45 HR	USD 14,806	3.25			
5	480 V air circuit breakers	06/30/2019 1	125 HR	118.45 HR	USD 14,806	3.25			
6	Protective relays	06/30/2019 1	100 HR	118.45 HR	USD 11,845	5.00			
7	Refurbishment of class1 breaker	06/30/2019	6 EA	5871.00 EA	USD 35,226	3.00			
Notes:	PO released NTE purchase order value or as ma Update Insurance and Business Tax Certificate								
	DIR Project ID: 136806								
	WAGE REQUIREMENTS: PURCHASE ORDER								
	By performing the services detailed in this purch is entering into a contract with the City. Contract or she is aware of the wage provisions describer with such provisions before commencing service A. PREVAILING WAGES. Pursuant to San Dieg 22.3019, construction, alteration, demolition, rep work performed under this Contract is subject to	or certifies that he d herein and shall comply es. o Municipal Code section air and maintenance							
The Term	s and Conditions of this Purchase Order are	available at http://www.sandiego.gov/purchasing	g/vendor	SEE LA		E			
IMPORTANT!					TOTAL	_			
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above									
unected	to billing contact person at bill-10 addre								





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ine #	Item ID/Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom	Extended Price
	Serv# Service Description laws. For construction work performed under this Contract cumula	atively		Conv Factor	
	exceeding \$25,000 and for alteration, demolition, repair and main	-			
	work performed under this Contract cumulatively exceeding \$15,0				
	Contractor and its subcontractors shall comply with State prevailir	ng			
	wage laws including, but not limited to, the requirements listed be	low.			
	This requirement is in addition to the requirement to pay Living Wa	age			
	pursuant to San Diego Municipal Code sections 22.4201 through				
	Contractor must determine which per diem rate is highest for each				
	classification of work (i.e. Prevailing Wage Rate or Living Wage R	-			
	and pay the highest of the two rates to their employees. Living W	age			
	applies to workers who are not subject to Prevailing Wage Rates.	antiona			
	1. Compliance with Prevailing Wage Requirements. Pursuant to s				
	1720 through 1861 of the California Labor Code, Contractor and i subcontractors shall ensure that all workers who perform work un-				
	Contract are paid not less than the prevailing rate of per diem way				
	determined by the Director of the California Department of Industr	-			
	Relations (DIR). This includes work performed during the design a				
	preconstruction phases of construction including, but not limited to				
	inspection and land surveying work.	,			
	1.1. Copies of such prevailing rate of per diem wages are on file a	it the			
	City of San Diego's Equal Opportunity Contracting Department an				
	available for inspection to any interested party on request. Copies	of			
	the prevailing rate of per diem wages also may be found at				
	http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. Contra	actor and its			
	subcontractors shall post a copy of the prevailing rate of per diem				
	wages determination at each job site and shall make them availab	ble to			
	any interested party upon request.				
	1.2. The wage rates determined by the DIR refer to expiration date				
	the published wage rate does not refer to a predetermined wage r				
	be paid after the expiration date, then the published rate of wage	shall			
	be in effect for the life of this Contract. If the published wage rate				
	refers to a predetermined wage rate to become effective upon exp				
	of the published wage rate and the predetermined wage rate is or				
	with the DIR, such predetermined wage rate shall become effective				
	date following the expiration date and shall apply to this Contract the same manner as if it had been published in said publication. I				
	predetermined wage rate refers to one or more additional expiration				
	dates with additional predetermined wage rates, which expiration				
	occur during the life of this Contract, each successive predetermin				
	wage rate shall apply to this Contract on the date following the e				
	xpiration date of the previous wage rate. If the last of such predete	ermined wage rates ex	pires during the life		
	such wage rate shall apply to the balance of the Contract.	-			
	2. Penalties for Violations. Contractor and its subcontractors shall				
	comply with California Labor Code section 1775 in the event a wo	rker is			
	paid less than the prevailing wage rate for the work or craft in white	ch			
	the worker is employed. This shall be in addition to any other				
	applicable penalties allowed under Labor Code sections 1720 - 1				
	<ol><li>Payroll Records. Contractor and its subcontractors shall comply</li></ol>				
	California Labor Code section 1776, which generally requires kee	-			
	accurate payroll records, verifying and certifying payroll records, a	and			
	making them available for inspection. Contractor shall require its				
	subcontractors to also comply with section 1776. Contractor and i				
	subcontractors shall submit weekly certified payroll records online				
	the City's web-based Labor Compliance Program. Contractor is re				
	for ensuring its subcontractors submit certified payroll records to t City. Contractor and its subcontractors shall also furnish the recor				
	specified in Labor Code section 1776 directly to the Labor Commi				
	in the manner required in Labor Code section 1776 directly to the Labor Commi	55101151			
	<ol> <li>Apprentices. Contractor and its subcontractors shall comply wit</li> </ol>	h			
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eierm	ns and Conditions of this Purchase Order are available at http	o.//www.sandiego.g	ov/purcnasing/vendor	SEE LA	ST PAG
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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	California Labor Code sections 1777.5, 1777.6 and 1777.7 concern	ning the			
	employment and wages of apprentices. Contractor shall be held				
	responsible for their compliance as well as the compliance of their				
	subcontractors with sections 1777.5, 1777.6 and 1777.7.				
	5. Working Hours. Contractor and its subcontractors shall comply w	vith			
	California Labor Code sections 1810 through 1815, including but no	ot			
	limited to: (i) restrict working hours on public works contracts to				
	eight hours a day and forty hours a week, unless all hours worked i	in			
	excess of 8 hours per day are compensated at not less than 11/2 tim	nes the			
	basic rate of pay; and (ii) specify penalties to be imposed on desigr	ו			
	professionals and subcontractors of \$25 per worker per day for eac	ch day			
	the worker works more than 8 hours per day and 40 hours per wee	k in			
	violation of California Labor Code sections1810 through 1815.				
	6. Required Provisions for Subcontracts. Contractor shall include a	ta			
	minimum a copy of the following provisions in any contract they ent	ter			
	into with a subcontractor: California Labor Code sections 1771, 177	71.1,			
	1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.				
	7. Labor Code Section 1861 Certification. Contractor in accordance	e with			
	California Labor Code section 3700 is required to secure the payment	ent of			
	compensation of its employees and by signing this Contract, Contra	actor			
	certifies that "I am aware of the provisions of Section 3700 of the				
	California Labor Code which require every employer to be insured	against			
	liability for workers' compensation or to undertake self-insurance in				
	accordance with the provisions of that code, and I will comply with	such			
	provisions before commencing the performance of the work of this				
	Contract."				
	8. Labor Compliance Program. The City has its own Labor Complia	ance			
	Program authorized in August 2011 by the DIR. The City will withho				
	contract payments when payroll records are delinquent or deemed				
	inadequate by the City or other governmental entity, or it has been				
	established after an investigation by the City or other governmental				
	entity that underpayment(s) have occurred. For questions or assista				
	please contact the City of San Diego's Equal Opportunity Contracti				
	Department at 619-236-6000.	5			
	9. Contractor and Subcontractor Registration Requirements. This p	project			
	is subject to compliance monitoring and enforcement by the DIR. A	-			
	contractor or subcontractor shall not be qualified to bid on, be listed				
	in a bid proposal, subject to the requirements of Section 4104 of the				
	Public Contract Code, or enter into any contract for public work, as				
	defined in this chapter of the Labor Code unless currently registere				
	and qualified to perform the work pursuant to Section 1725.5. In				
	accordance with Labor Code section 1771.1.(a), "[i]t is not a violation	on			
	of this section for an unregistered contractor to submit a bid that is				
	authorized by Section 7029.1 of the Business and Professions Cod	le or bv			
	Section 10164 or 20103.5 of the Public Contract Code, provided th	-			
	contractor is registered to perform public work pursuant to Section	-			
	1725.5 at the time the contract is awarded."				
	9.1. A Contractor's inadvertent error in listing a subcontractor who i	s			
	not registered pursuant to Labor Code section 1725.5 in a response				
	solicitation shall not be grounds for filing a bid protest or grounds	0 10 u			
	for considering the bid non-responsive provided that any of the				
	following apply: (1) the subcontractor is registered prior to bid				
	opening; (2) within twenty-four hours after the bid opening, the	2			
	subcontractor is registered and has paid the penalty registration fee	5			
	specified in Labor Code section 1725.5; or (3) the subcontractor is	aat			
	replaced by another registered contractor pursuant to Public Contra	acı			
	Code section 4107.				
	9.2. A Contract entered into with any Contractor or subcontractor in violation of Labor Code section 1771.1(a) shall be subject to c	1			
The Tern	The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				
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Line #	Item ID/Description	Del.Date	Quantity/Ord UoM		Extended Price
	Serv# Service Description ancellation, provided that a Contract for public work shall not be unlaw	ful void or voida	ble solely due to the	Conv Factor	
	awarding body, Contractor, or any subcontractor to comply with the				
	requirements of section 1725.5 of this section.				
	9.3. By submitting a bid or proposal to the City, Contractor is				
	certifying that he or she has verified that all subcontractors used on				
	this public works project are registered with the DIR in compliance with	า			
	Labor Code sections 1771.1 and 1725.5, and Contractor shall provide				
	proof of registration for themselves and all listed subcontractors to				
	the City at the time of bid or proposal due date or upon request.				
	10. Stop Order. For Contractor or its subcontractor(s) engaging in the				
	performance of any public work contract without having been registered	ed			
	in violation of Labor Code sections 1725.5 or 1771.1, the Labor				
	Commissioner shall issue and serve a stop order prohibiting the use o	f			
	the unregistered Contractor or unregistered subcontractor(s) on ALL				
	public works until the unregistered Contractor or unregistered				
	subcontractor(s) is registered. Failure to observe a stop order is a				
	misdemeanor.				
	11. List of all Subcontractors. The City may ask Contractor for the most	st			
	current list of subcontractors (regardless of tier), along with their				
	DIR registration numbers, utilized on this contract at any time during				
	performance of this contract, and Contractor shall provide the list				
	within ten (10) working days of the City's request. Additionally,				
	Contractor shall provide the City with a complete list of all				
	subcontractors utilized on this contract (regardless of tier), within				
	ten working days of the completion of the contract, along with their DIF	२			
	registration numbers. The City shall withhold final payment to				
	Contractor until at least 30 days after this information is provided to				
	the City.				
	12. Exemptions for Small Projects. There are limited exemptions for				
	installation, alteration, demolition, or repair work done on projects of				
	\$25,000 or less. The Contractor shall still comply with Labor Code				
	sections 1720 et. seq. The only recognized exemptions are listed belo	w:			
	12.1. Registration. Contractor will not be required to register with the				
	DIR for small projects. (Labor Code section 1771.1).				
	12.2. Certified Payroll Records. The records required in Labor Code				
	section 1776 shall be required to be kept and submitted to the City of	-			
	San Diego, but will not be required to be submitted online with the DII	K			
	directly. Contractor will need to keep those records for at least three				
	years following the completion of the contract. (Labor Code section				
	1771.4).				
	12.3. List of all Subcontractors. Contractor shall not be required to hire only registered subcontractors and is exempt from submitting the				
	list of all subcontractors that is required in section 11 above. (Labor				
	Code section 1773.3).				
	B. Living Wages. This Contract is subject to the City's Living Wage				
	Ordinance (LWO), codified at SDMC sections 22.4201 through 22.424	5 The			
	LWO requires payment of minimum hourly wage rates and other bene				
	unless an exemption applies. SDMC section 22.4225 requires each				
	Contractor to fill out and file a living wage certification with the				
	City Manager within thirty (30) days of Award of the Contract. LWO wa	ade			
	and health benefit rates are adjusted annually in accordance with SDM	-			
	section 22.4220(b) to reflect the Consumer Price Index. Service				
	contracts, financial assistance agreements, and City facilities				
	agreements must include this upward adjustment of wage rates to cov	reed			
	employees on July 1 of each year. In addition, Contractor agrees to				
	require all of its subcontractors, sublessees, and concessionaires				
	subject to the LWO to comply with the LWO and all applicable regulati	ons			
	and rules.				
	1.1. Exemption from Living Wage Ordinance. Pursuant to SDMC sect	ion			
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1.1	Item ID/Description	Del Dete	Our white (Our data on	Unit Prico/Pro Llom	Fortunal ad Datas
Line #	Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Serv# Service Description 22.4215, this Contract may be exempt from the LWO. For a determina				
	on this exemption, Contractor must complete the Living Wage Ordinand	ce			
	Application for Exemption.				
	C. Highest Wage Rate Applies. Contractor is required to pay the highest applicable wage rate where more than one wage rate applies.	St			
	applicable wage rate where more than one wage rate applies.				
The Term	ns and Conditions of this Purchase Order are available at http://ww	ww.sandiego.g	gov/purchasing/vendor		
				Line Item Total \$	5 121,102.25
	IMPORTANT!			Tax \$	
To ensur	e prompt payments, PO # must appear on all shipments a o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	and invoices	; all invoices must be	PO Total \$	5 121,102.25
	o ming contact person at bill-ro address listed above				÷ -
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